

Standard Form 1034 (EG) Department of the Treasury 1 TFM 4-2000 1034-121		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO.  10004806-18	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT LOCATION ENVIRONMENTAL PROTECTION AGENCY U.S. ENVIRONMENTAL PROTECTION AGENCY 26 WEST MARTIN LUTHER KING DRIVE WASHINGTON DC 20460				DATE VOUCHER PREPARED 03/29/2022		SCHEDULE NO.
				CONTRACT NUMBER AND DATE 68HERC19D0011/68HERC20F0055		PAID BY
				REQUISITION NUMBER AND DATE 68HERC19D0011/68HERC20F0055		
INVOICE						
PAYEE'S NAME AND ADDRESS		National Academy of Sciences (Attn: Cash Management) 500 5th Street, NW Washington, DC 20001				DATE INVOICE RECEIVED
						DISCOUNT TERMS
						PAYEE'S ACCOUNT NUMBER <b>Ex. 4 CBI</b>
SHIPPED FROM		TO		WEIGHT		GOVERNMENT B/L NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE COST      PER		AMOUNT (1)
<b>DELS</b>  <b>For detail see SF 1035 continuation sheet. Total amount claimed transferred from page 1 SF 1035</b>	04/01/2020 04/12/2020	REIMBURSABLE COSTS Academy TIN <b>Ex. 4 CBI</b> / DUNS: 041964057  [BLANK]				\$-520.21
(Use continuation sheet(s) if necessary)		(Payee must NOT use the space below)			<b>TOTAL</b> \$-520.21	
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR = \$		EXCHANGE RATE = \$1.00	DIFFERENCE S		
	BY 2					
			Amount verified; correct for (Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
03/29/22		<i>Tasha R Seabron</i>		Contracts Receivable Analyst		
(Date)		(Authorized Certifying Officer) 2		(Title)		
ACCOUNTING CLASSIFICATION						
DUNS: 041964057			PS REFERENCE #: 10004806			
P A I D	CHECK NUMBER      ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER      ON (Name of bank)			
	CASH      DATE		PAYEE 3			
	\$					
1 When stated in foreign currency, insert name of currency. 2 If ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise approving officer will sign in space provided, over official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.					PER  TITLE	

PRIVACY ACT STATEMENT	
The information requested on this form is required under the provisions of 31 U.S.C. 62b and 62c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.	

Standard Form 1035 (EG) 4 Treasury FRM 2000 1035-110		<b>PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>				VOUCHER NO. 10004806-18	
						SCHEDULE NO.	
		CONTINUATION SHEET				SHEET NO.	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT							
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUANTITY	UNIT PRICE COST      PER		AMOUNT	
DELS		National Academy of Sciences 500 5th Street, NW Washington, DC 20001  CONTRACT NO.:      68HERC19D0011/68HERC20F0055 ESTIMATED COST:      \$487,538.00  EXPIRATION DATE:      03/31/2021 PERIOD:      04/01/2020 - 04/12/2020					

CLASSIFICATION OF COSTS		CURRENT PERIOD	TOTAL TO DATE
<div>Direct Labor:</div> <div>Fringe:</div> <div>Other Personnel:</div> <div>Overhead:</div> <div>Travel:</div> <div>Reports:</div> <div>Meeting Expense:</div> <div>Technology/Communication:</div> <div>Equipment:</div> <div>Other Direct Costs:</div> <div>Subcontract/Subgrants:</div> <div>General and Administrative:</div> <div>Other Accounts:</div> <div>TOTAL EXPENSE:</div> <div>Less Previous Voucher:</div>		<div>Ex. 4 CBI</div>	

ENVIRONMENTAL PROTECTION AGENCY U.S. ENVIRONMENTAL PROTECTION AGENCY 26 WEST MARTIN LUTHER KING DRIVE WASHINGTON, DC 20460	Date Prepared: 03/29/2022	Contract Number: 10004806
	Award Number: 68HERC19D0011/68HERC20F0055	10004806-EPA
	Requisition Number:	

Period: 07/01/2021 - 07/31/2021

Title: Toxic Substances Control Act

ACCT	PROJECT /						TRANSACTION
NO	ACTIVITY	DATE	DESCRIPTION	INCURRED	BATCH ID	REFERENCE NO	AMOUNT

54101 105925/0001 07/23/2021 MYERS/JESSICA L

54101-COMMITTEE DOMESTIC TRAVL

Travel: Travel - Domestic:

75001 105925/0001 07/23/2021 MYERS/JESSICA L

75001-CFY GENERAL &amp; ADMIN

General and Administrative: G&amp;A Current Fiscal

75009 105925/0001 07/23/2021 MYERS/JESSICA L

75009-G&amp;A COST OF MONEY

General and Administrative: G&amp;A Cost of Money

**Ex. 4 CBI**